

EXHIBIT A

(Curtis Bay RCRA 2)

**LAW OFFICES
BEVERIDGE & DIAMOND, P.C.
SUITE 2210
201 NORTH CHARLES STREET
BALTIMORE, MD 21201-4150
(410) 230-1300**

W. R. Grace & Co. - Conn
Attn: Lydia B. Duff, Esq.
7500 Grace Drive
Columbia, MD 21044

August 24, 2011
Client/Matter # 01246-013923
Invoice # 143598
Federal ID# 52-1247549

For Legal Services Rendered Through 07/31/11 in Connection With:

PLEASE REMIT PAYMENT TO : BEVERIDGE & DIAMOND, P.C.
SUITE 700
1350 I STREET, N.W.
WASHINGTON, D.C. 20005-3311

Curtis Bay RCRA 2
100104

07/06/11	P. Marks	L140	0.40	Prepare letter to J. Howell (EPA) transmitting CAFO and Consent Agreement for finalization.
07/14/11	P. Marks	L120	0.50	Emails with EPA and client re Consent Agreement and request by RJO for a telephone conference.
07/15/11	P. Marks	L120	0.20	Direct L. Selba re research tasks; coordinate with L. Duff re CAFO finalization.
07/20/11	P. Marks	L110	1.50	Telephone conference with J. Howell and Hearings Judge re CAFO issue; follow-up telephone conference with J. Howell re same; follow-up telephone conference with L. Duff re same; review revisions; prepare client email re same.
07/21/11	P. Marks	L120	0.70	Prepare letter to EPA re certification and coordinate with client and EPA re CAFO.
07/27/11	P. Marks	L120	0.70	Address open issues with L. Duff, including CAFO and certification; prepare same and send to EPA.

INVOICE # 143598
August 24, 2011
PAGE 2

Total Hours : 4.00

Total Fees : \$1,840.00

INVOICE # 143598
August 24, 2011
PAGE 3

Time Summary :

Title	Hours Worked	Billed Per Hour	Bill Amount
P. Marks Principal	4.00	\$460.00	\$1,840.00
Total Fees:			\$1,840.00

Summary by Task Codes :

CODE	Hours	Bill Amount
L100		
L110	1.50	\$690.00
L120	2.10	\$966.00
L140	0.40	\$184.00
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Total L100	4.00	\$1,840.00
Total Fees :		4.00 \$1,840.00

Summary by Disbursement Codes :

	Bill Amount	
E101 Copying	\$35.40	
E105 Telephone	\$6.00	
Total Disbursements :		\$41.40
TOTAL DUE :		\$1,881.40